CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6816	New Claim	30-Jan-25	30-Jan-25	
	Employee	**Cost Centre**	**GL**	**Work Order**
	Earlene MacMullin	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
316.00	183.28	0.00	0.00	0.00	23.88	183.28	0.00	$183.28

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Dec-24	6030	Kilometers	Seeking Council CBC	$26.10
03-Dec-24	6030	Kilometers	Emergency Council Meeting	$26.10
10-Dec-24	6030	Kilometers	Council Meeting	$26.10
14-Jan-25	6030	Kilometers	COTW Meeting	$26.10
20-Jan-25	6030	Kilometers	Audit Committee Meeting	$26.10
21-Jan-25	6030	Kilometers	Council Meeting	$26.10
29-Jan-25	6030	Kilometers	CBRM Retirement Dinner	$26.68
			Total:	$183.28

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6939	Submitted	07-Mar-25	07-Mar-25	07-Mar-25
	Employee	Cost Centre	GL	Work Order
	Earlene MacMullin	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
225.00	130.50	0.00	0.00	0.00	17.00	130.50	0.00	$130.50

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-Feb-25	6030	Kilometers	Picked up 80th Birthday Certificate at City Hall	$26.10
04-Feb-25	6030	Kilometers	COTW meeting	$26.10
05-Feb-25	6030	Kilometers	Budget Workshop	$26.10
06-Feb-25	6030	Kilometers	Budget Workshop	$26.10
18-Feb-25	6030	Kilometers	Council Meeting	$26.10
			Total:	$130.50

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Earlene MacMullin	2025-02-10	Council	6030	Conference fee	FCM Sustainable Communites Fredericton NB went for Mayor Clarke	819.00

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6862	New Claim	18-Feb-25	18-Feb-25	

Employee	Cost Centre	GL	Work Order
Earlene MacMullin	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1280.00	742.40	136.00	621.30	71.75	204.97	1571.45	0.00	$1,571.45

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
10-Feb-25	13-Feb-25	Fredricton	Sustainable Communities Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
10-Feb-25	6030	Hotel		$207.10
10-Feb-25	6030	Kilometers	640.00 kms @ 0.5800 per km	$371.20
10-Feb-25	6030	Other	Parking	$17.25
10-Feb-25	6030	Per Diem - Supper		$40.00
11-Feb-25	6030	Hotel		$207.10
11-Feb-25	6030	Other	Parking	$28.50
11-Feb-25	6030	Per Diem - Supper		$40.00
11-Feb-25	6030	Incidentals		$8.00
12-Feb-25	6030	Hotel		$207.10
12-Feb-25	6030	Other	Parking	$26.00
12-Feb-25	6030	Per Diem - Supper		$40.00
12-Feb-25	6030	Incidentals		$8.00
13-Feb-25	6030	Kilometers	640.00 kms @ 0.5800 per km	$371.20
			Total:	$1,571.45

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7012	New Claim	01-Apr-25	01-Apr-25	
	Employee	**Cost Centre**	**GL**	**Work Order**
	Earlene MacMullin	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
226.00	131.08	0.00	0.00	0.00	17.08	131.08	0.00	$131.08

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
03-Mar-25	6030	Kilometers	Seeking Council - 500 George Street	$26.68
04-Mar-25	6030	Kilometers	COTW Meeting	$26.10
05-Mar-25	6030	Kilometers	Audit Committee	$26.10
06-Mar-25	6030	Kilometers	Budget Meeting	$26.10
18-Mar-25	6030	Kilometers	Council Meeting	$26.10
			Total:	$131.08